GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. **25,63,083/-** to M/s APTS Limited, Hyderabad towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the month of December, 2015 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 45 **Dated: 09-03-2016**

Read the following:

1. G.O.Rt.No.10, ITE&C(Admn)Dept.Dt.19.01.2016.
2. From Managing Director, APTS, Ltd., Hyderabad Letter No.APTS/Admn/AP/ITE&C/REM/2014, Dt.20.01.2016.
3. Govt. Lr.No.ITE&C – ADMN0SERM/7/2015, Dt.01.02.2016.

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O R D E R:

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad vide letter 2nd read above has furnished the invoice bills requesting for reimbursement of expenditure already incurred by them towards Manpower charges for the month of December, 2015 in respect of outsourcing personnel working in Information Technology, Electronics & Communications Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. **25,63,083/-** (Rupees Twenty Five lakhs Sixty Three thousand Eighty three only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the month of December, 2015. The details are as given below:

S. No.	Particulars of payments	Bill Amount Rs.	APTS Service charge @2%	Service Tax on Service Charge @14.5 %	Total Amount Rs.
1.	Payment to be released to M/s. Object Technology Solutions India Pvt. Ltd. towards the Manpower charges of 8 outsourcing personnel working in IT,E&C department for the month of **December**, **2015** from M/s Object Technology Solutions India Pvt. Ltd.	79936.00	1599.00	232.00	**81767.00**

2.	Payment released to M/S Object Technology Solutions India Pvt. Ltd. towards the monthly remuneration of Accounts Officer (Rtd Govt Employees for the month of **December,2015** from M/s Object Technology Solutions India Pvt. Ltd.	17329.00	347.00	50.00	**17726.00**
3.	Towards remuneration of Sri Kiran Kumar Surao, Manager, IT, Working at CM's Office Employees for the month of **December,2015**	69,276.00	1386.00	201.00	**70863.00**
4.	Manpower charges for the month of **April, 2015** for providing 3 Research Strategy Officers working at CM's Office	2,61,945.00	5,239.00	648.00	**2,67,832.00**
5	Manpower charges for the month of **May, 2015** for providing 3 Research Strategy Officers working at CM's Office	2,15,679.00	4,314.00	604.00	**2,20,597.00**
6	Manpower charges for the month of **June, 2015** for providing 3 Research Strategy Officers working at CM's Office	2,65,638.00	5,313.00	744.00	**2,71,695.00**
7	Manpower charges for the month of **July, 2015** for providing 3 Research Strategy Officers working at CM's Office	2,65,638.00	5,313.00	744.00	**2,71,695.00**
8	Manpower charges for the month of **August, 2015** for providing 3 Research Strategy Officers working at CM's Office	2,82,333.00	5,647.00	791.00	**2,88,771.00**
9	Manpower charges for the month of **September, 2015** for providing 3 Research Strategy Officers working at CM's Office	2,48,942.00	4,979.00	697.00	**2,54,618.00**
10	Manpower charges for the month of **October, 2015** for providing 3 Research Strategy Officers working at CM's Office	2,65,638.00	5,313.00	744.00	**2,71,695.00**

11	Manpower charges for the month of **November, 2015** for providing 3 Research Strategy Officers working at CM's Office	2,66,802.00	5,336.00	774.00	**2,72,912.00**
12	Manpower charges for the month of **December, 2015** for providing 3 Research Strategy Officers working at CM's Office	266802.00	5,336.00	774.00	**2,72,912.00**
				GRAND TOTAL :	**25,63,083.00**

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-SH(22)-Information Technology & Communications department – 280— Professional services, 284-Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.**52082155102**, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFSC CODE:**SBHY0020432** and MICR Code:**5000040394**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHARA PRADESH)

G.S.PHANI KISHORE
SPECIAL SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
A.O (Claims), IT&C Dept.

//FORWARDED BY ORDERS//

SECTION OFFICER